



PO No	Supplier	Line Item No	Ref No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Serial No	Status	Receive Date	Price/Unit	Aging Days	Past Due	Total
PO038598	ACI001-VC	20	1	Net 30	M304S220A	304/316 .032 Sheet : MATERIAL: AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240 receive sf				96	12/13/2017	64		S030433	Stock	1/9/2018	\$ 3.62 / sf	0	\$231.6	
										Total:	96	64								\$186.6

Plex 1/9/2018 11:50 AM Dart.Dubois.Pascal



DELIVERY - CLIENT

CO00068730

ACIER OUELLETTE INC.

935, Boul. du Havre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Billed to

DART AEROSPACE LTD

1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Instruction F-M

Delivery Route 5

Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only		
				CMD	EXP	B/O	IN	I	S
1 SHEET SS 22G SS304-2B (4 X 8) FESS-22G483042B 3436	84.03	64.00	P12_\$CLB						
2 X 4' X 8' MATERIEL DE REMPLACEMENT RMA # 1066									

Conditions :

All sold and delivered materials remain the property of "Acer Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acer Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acer Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days from this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 25% restocking charge.

Total Weight (Lbs) : 84.03

NIR : R-109516-6

Prepared By :	Verified By :	Delivered By :	Time :	Total (\$CAD)
				Y M D 18/01/09 Customer's Signature



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO038598

Supplier: ACI001-VC Acier Ouellette Inc. 935 Boul. Du Havre Valleyfield QC J6S 5L1 Canada Phone: 800 667 4248 Fax: 450 377 5696	PO No: PO038598 PO Date: 12/7/17 Due Date: 12/13/17 Purchase Order Revision: Revision Date: Ship-To Contact: Lavoie, Chantal Phone: clavoie@dartaero.com
Ship To: 1270 Aberdeen Street Hawkesbury ON K6A 1K7 Canada Phone: 613-632-5200	Via: Ground Pymt Terms: Net 30 Freight Terms: Special Comments: QUOTE NO. SOU00756580,SOU0076051

Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
20	M304S22GA		304/316 .032 Sheet : MATERIAL: AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240 receive sf	Partial	12/13/17	96 sf	32 sf	64 sf	\$3.6232291/sf	\$231.89
										Grand Total: \$231.89

Order Notes

Procurement Quality Clauses

- A005 right of entry
- A012 chemical and physical test report
- A016 personnel qualification
- A017 raw material identification (as applicable)
- A026 certification of material conformance
- A041 quality management system
- A042 dart notification by supplier
- A043 retention of quality documents
- A048 counterfeit parts avoidance, detection, mitigation and disposition program
- A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

**RETURN
TO VENDOR**

2 sheet currency
size. M304S225A
P10:038588



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO038598

Supplier:	ACI001-VC Acier Ouellette Inc. 935 Boul. Du Havre Valleyfield QC J6S 5L1 Canada Phone: 800 667 4248 Fax: 450 377 5696	PO No:	PO038598
		PO Date:	12/7/17
		Due Date:	12/13/17
		Purchase Order Revision:	
		Revision Date:	
		Ship-To Contact:	Lavoie, Chantal Phone: clavoie@dartaero.com
Ship To:	1270 Aberdeen Street Hawkesbury ON K6A 1K7 Canada Phone: 613-632-5200	Via:	Ground
		Pymt Terms:	Net 30
		Freight Terms:	
		Special Comments:	QUOTE NO. SOU00756580,SOU0076051

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Plex 1/5/18 12:34 PM dart.lavoie.chantal

**ACIER OUELLETTE INC.**

935, Boul. du Hâvre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Autorisation de retour**Retourné par**

DART AEROSPACE LTD

1270 , ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Par Facturation -

Livré à

, Ontario,

CHANTAL LAVOIE - 613-632-5200

N° de produit et description**U/M****Qté autorisée**1 **3436**

PI2_\$CLB

64.00

SHEET SS 22G SS304-2B (4 X 8)

FESS-22G483042B

2 X 4' X 8'

FRAIS ENERGETIQUE

SURCHARGE ENERGETIQUE

NOTE : A RAMASSER:

FEUILLE SS304 22GA 2B

2 X 4' X 8'

CLIENT A COMMANDÉ 22GA , A REÇU 24 GA

MATERIEL DE REMPLACEMENT SUR COMMANDE 68730

Approuvé par

Date : 18-01-09

Reçu par

Date :

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M3045226A
 DATE: JAN 10 2018

PO / BATCH NO.: 038598/5030435

MATERIAL CERT REC'D: YES
 QUANTITY RECEIVED: 64 Pcs
 QUANTITY INSPECTED: 64 Pcs
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .032
 THICKNESS RECEIVED: .032
 SHEET SIZE ORDERED: 4x8
 SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT FINISH	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORROSION	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT GRAIN DIRECTION	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT MATERIAL PER M-DRAWING	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	ASTM A240
CORRECT THICKNESS	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT REF # TO LINK CERT	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Heat # 2087
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT M# ON THE MATERIAL	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	WEBSTER

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> <u>11</u> <u>9-89</u> DATE: <u>JAN 10 2018</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

SPECIFICATION CONTROL DRAWING

D PURCHASE MATERIAL: AISI 304/316 SS SHEET
ANNEALED

SPECIFICATION:

MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
OR ASME SA200
OR ASME SA200

FINISH:

DART M-NUMBER IDENTIFIER	
UNPOLISHED No. 1	1P
UNPOLISHED No. 2D	2D
UNPOLISHED No. 2B	NONE
POLISHED No. 3	3P
POLISHED No. 4	4P
BUFFED No. 6	6P
BUFFED No. 7	7P
BUFFED No. 8	8P

PART NUMBER:

M304S/TT [GA #P
GA]

WHERE "TT" = GAUGE THICKNESS
WHERE "#P" = FINISH IDENTIFIER

EG. 16 GAUGE SS SHEET 2B FINISH = M304S/16GA

EG. 16 GAUGE SS SHEET No. 4 POLISHED = M304S/16GA4P

GAUGE THICKNESS REFERENCE:

GAUGE	NOM. THICK. (IN)	THICKNESS RANGE (IN)
26	0.01875	0.0178 - 0.019
25	0.02875	0.0199 - 0.023
24	0.025	0.024 - 0.026
23	0.028125	0.027 - 0.029
22	0.03125	0.030 - 0.032
21	0.034375	0.033 - 0.035
20	0.0375	0.036 - 0.040
19	0.04375	0.041 - 0.046
18	0.050	0.047 - 0.052
17	0.05625	0.053 - 0.058
16	0.0625	0.059 - 0.065
15	0.0703125	0.066 - 0.072
14	0.0791125	0.073 - 0.083
13	0.09875	0.084 - 0.098
12	0.109375	0.099 - 0.114
11	0.125	0.115 - 0.130
10	0.140625	0.131 - 0.145
9	0.15625	0.146 - 0.160
8	0.171875	0.161 - 0.176
7	0.1875	0.162 - 0.194
6	0.2031	0.194 - 0.212
5	0.2188	0.201 - 0.228
4	0.2344	0.225 - 0.243
3	0.250	0.238 - 0.262
2	0.2656	0.254 - 0.278
1	0.2813	0.269 - 0.293
0	0.3125	0.301 - 0.325

RELEASED

2015 FEB 04

EZ-15-122 47

D	ADDED GAUGES 0-7.	AIS	15.01.06
C	DEFINED FINISH OPTION (Z12) OR EXAMPLE OF MATERIAL FINISH OTHER THAN Z12 (BS).	MB	12.09.20
B	REFORMAT DWG. ADD ASTM/ASME SPECS (ZN 08-1). ADD GAUGE REF (C8-1). REF PAR 08-020A.	CP	09.06.01
A	NEW ISSUE	DS	01.09.24
REV.	DESCRIPTION	BY	DATE
D	DART AEROSPACE LTD	A	
DRAWN	AS	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. D
MFG. APPR.		M304S	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE-APPR.		304/316 SS SHEET	NTS
DATE	15.01.06		

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ACIER OUELLETTE INC.

Order - Sales

Copy

C000068730

935, Boul. du Havre
Salaberry-de-Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Customer N°

CL00001056
2018/01/08

Date

2018/01/09

Delivery date

2018/01/09

Your order N°

38598

Processed by

Stephanie Dignard

Salesman

OUELLETTE VALLEYFIELD

Carrier

Net 30 Days

Credit Term

Page

1

Product Description	Weight	Qty	U/M	PCN NB				Internal Use Only			
				CMD	EXP	B/Q	IN	I	S	C	OUT
1 SHEET SS 22G SS304-2B (4 X 8) FESS-22G483042B 3436 <i>2 X 4' X 8' HEAT: 2007 MATERIEL DE REMPLACEMENT RMA #1066</i>	84.03	64.00	P12_SQB	0.00							
SURCHARGE ENERGETIQUE FRAIS ENERGETIQUE	\$	0.00									

Total Weight (LB5) : 84.03

NIR : R-109516-5

Conditions :
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Prepared By :	Verified By :
---------------	---------------

Delivered By :	Time
----------------	------

Customer's Signature	Y	M	D
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Total (\$CAD)
Deposit
Balance

266.50

0.00

266.50

3436



North American Stainless Canada Inc.
740 Imperial Royal North
Guelph, ON N1K 2J3
Canada

METALLURGICAL TEST REPORT

PO3538
47476

6870 Highway 42 East
Ghent, KY 41045-9615
(502) 347-6300

Certificate: 264878 3

Customer: 007035 501

Your Order: 786645

NAS Order: PN 0074023 03

Corrosion: ASTM A262/15 A190Bend-OK

Date: 12/08/2016 Page: 1
Steel: 304

Finish: 2B

PRODUCT DESCRIPTION

STAINLESS STEEL COIL, G.H. ANNEALED & PICKLED, UNS 30400
ASTM A29/A30/A35/A48/A53/A58/A60/A61/A66/A67/A68/A69/A70/A71
COLD DRAWN OR FOLLOWING ASTM A275/A275L/A312/A312L/A312/15
ANSI S5130 MARK: MIL-S-5059D AMEND3 (A CROWN MARK)
NAME: KROUZSIS 15156-312009 X, KRO101/07/0008760-A X WKG PERM
MIN. SOLUTION ANNUAL TENSY 1900F, WATER CUBICED

REMARKS:
Mat'l is free of Mercury Contamination. No weld repairs.

EN 10204:2004 3.1, R0HS 1 & 2 compliant

Material is free of radioactive Contamination

Steel Making process: EAF, LD, & Cont. Casting

Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001

*Melted & Manufactured in the USA. Mat'l is DPMR compliant

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Plates Commodity Code
052687 AA	052987 AA		.0300	48.0000	16.590	COIL	9	1 74255225

CHEMICAL ANALYSIS

Lab Accreditation Bureau, ISO/IEC 17025, Certificate# L3323
EN (Europe) US (United States) ZW (South Africa) JP (Japan)

Chemical Analysis per ASTM A751/14a

Element	EN %	C %	CR %	CUR %	RES %	MO %	H %	NI %	P %	S %	Y %
200T		.0411	18.1210	.4695	1.7280	.3085	.0152	8.1155	.0379	.0010	

.2290

.81 %

Mechanical Properties

Product Id#	Coil #	L	A	UTS	20C -2% VS 20C ELONG	%	Tensile	Charp	Hard Rock	Hard Rock
052087 AA	052087 AA	F 2	104.99	59.76	43.71	56.50	13.00	61.00		

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical Dept. Mgr., _____
SRS 1.0K 12/08/2016